

# EXHIBIT A

Epiq Systems  
Class Action & Claims Solutions  
10300 SW Allen Blvd.  
Beaverton, OR 97005

**Remit to**  
Epiq  
Class Action & Claims Solutions  
PO Box 674652  
Dallas, TX 75267-4652  
Tax ID: 93-1210932

Billing questions: call 913-391-5001  
or ecabilling@epiqglobal.com

Electronic Payments:  
[REDACTED]

Bill-To	Sarah London Lieff Cabraser Heimann & Bernstein 275 Battery St. 29th Floor San Francisco CA 94111-3339
---------	---

**Information**  
Invoice No. 90920711 Invoice Date 11/30/2024  
Purchase Order No.  
Customer No. 3002144  
Currency USD  
Contract No. 40054619  
Contract Description Juul Labs Inc  
Terms of Payment End of Case  
Internal Reference No 40054619

#### Comments

Billing Period: 11/01/2024 - 11/30/2024

Item	Service	Quantity	Unit	Unit Price	Amount
<b>Data Standardization and Class Notice</b>					
120	Record Undeliverable Mail	504.500	EA	0.1900	95.86
130	Enter Change of Address - Postal Forward	59.500	EA	0.4500	26.78
<b>Bilingual Toll-Free Contact Center</b>					
230	IVR Minutes of Use	22,125.220	EA	0.2500	5,531.31
<b>Postage and Expenses</b>					
260	Postage	28.100	DLR	1.0000	28.10
<b>Optional Services</b>					
310	Email Address Research 50K-250K	2	EA	0.0800	0.16
<b>Standard Rates</b>					
330	Clerical - Production	0.800	H	55.0000	44.00
380	Contact Center (shared)	19,992	MIN	1.1000	21,991.20
390	Contact Center Bilingual (shared)	111	MIN	1.1000	122.10
400	Claims Analyst	43.800	H	65.0000	2,847.00

Epiq Systems  
Class Action & Claims Solutions  
10300 SW Allen Blvd.  
Beaverton, OR 97005

**Information**

Invoice No. 90920711 Invoice Date 11/30/2024  
Purchase Order No.  
Customer No. 3002144

**Comments**

Billing Period: 11/01/2024 - 11/30/2024

Item	Service	Quantity	Unit	Unit Price	Amount
410	Check & Mailing Coordinators	6.250	H	65.0000	406.25
420	Correspondence	1,092.650	H	65.0000	71,022.25
430	Claims Specialist	0.550	H	90.0000	49.50
440	Account Reconciliation	20.050	H	90.0000	1,804.50
450	Project Coordinator	103.550	H	110.0000	11,390.50
470	Data Analyst & Reporting	30.500	H	175.0000	5,337.50
480	Project Manager	30.050	H	175.0000	5,258.75
510	Software Engineer	2.950	H	200.0000	590.00
540	Client Services Manager	9.500	H	285.0000	2,707.50
550	Contact Center Manager	10.600	H	285.0000	3,021.00
600	Box Storage	21	EA	3.5000	73.50
<b>Distribution and Fund Management</b>					
720	First Distribution Print1-Image	0.500	EA	0.3500	0.18
<b>Total Amount Due</b>					132,347.94

Epiq Systems  
Class Action & Claims Solutions  
10300 SW Allen Blvd.  
Beaverton, OR 97005

**Remit to**  
Epiq  
Class Action & Claims Solutions  
PO Box 674652  
Dallas, TX 75267-4652  
Tax ID: 93-1210932  
Billing questions: call 913-391-5001  
or ecabilling@epiqglobal.com

Electronic Payments:  
[REDACTED]

**Bill-To**

Dan Girard  
Girard Sharp  
601 California Street, Suite 1400  
San Francisco CA 94108-2819

**Information**

Invoice No. 90920719 Invoice Date 11/30/2024  
Purchase Order No.  
Customer No. 3004314  
Currency USD  
Contract No. 40067628  
Contract Description Altria Class Settlement  
Terms of Payment Net due in 30 days  
Internal Reference No 40067628

**Comments**

Billing Period: 11/01/2024 - 11/30/2024

Item	Service	Quantity	Unit	Unit Price	Amount
<b>Data Standardization and Class Notice</b>					
70	Record Undeliverable Email	504.500	EA	0.0080	4.04
120	Enter Change of Address - Postal Forward	59.500	EA	0.4500	26.78
<b>Toll-Free Contact Center</b>					
190	IVR Minutes of Use	22,125.220	EA	0.2500	5,531.31
<b>Additional Distribution and Fund Managem</b>					
290	First Distribution Print 1-image Paper C	0.500	EA	0.3500	0.18
<b>Postage and Expenses</b>					
320	Postage	28.100	DLR	1.0000	28.10
<b>Standard Rates</b>					
440	Clerical - Production	0.800	H	50.0000	40.00
490	Call Center (shared)	19,992	MIN	1.0500	20,991.60
500	Call Center Bilingual (shared)	111	MIN	1.0500	116.55
510	Claims Analyst	43.800	H	60.0000	2,628.00

Epiq Systems  
Class Action & Claims Solutions  
10300 SW Allen Blvd.  
Beaverton, OR 97005

**Information**

Invoice No. 90920719 Invoice Date 11/30/2024  
Purchase Order No.  
Customer No. 3004314

**Comments**

Billing Period: 11/01/2024 - 11/30/2024

Item	Service	Quantity	Unit	Unit Price	Amount
520	Correspondence Review and Response	1,092.650	H	60.0000	65,559.00
530	Payment Run Coordination	6.250	H	60.0000	375.00
550	Account Mgmt & Reconciliation	20.050	H	85.0000	1,704.25
560	Project Coordinator	103.550	H	100.0000	10,355.00
590	Data Analyst & Reporting	30.500	H	150.0000	4,575.00
620	Project Manager	30.050	H	165.0000	4,958.25
640	Software Engineer	2.950	H	190.0000	560.50
650	Project Director	58	H	225.0000	13,050.00
670	Client Services Manager	9.500	H	275.0000	2,612.50
710	Box Storage	21	EA	3.5000	73.50
<b>Net Amount</b>					133,189.56
<b>Sales Tax</b>					0.02
<b>Total Amount Due</b>					133,189.58

**Open Items for Contract 40067628 as of 12/06/2024**

Trans. Date	Type	Reference	Due Date	Amount	Curr.
09/30/2024	Invoice	90900725	10/30/2024	83,439.73	USD
11/18/2024	Invoice	90911333	12/18/2024	260,529.57	USD
11/30/2024	Invoice	90920719	12/30/2024	133,189.58	USD
		<b>Total:</b>		477,158.88	USD

Epiq Systems  
Class Action & Claims Solutions  
10300 SW Allen Blvd.  
Beaverton, OR 97005

**Remit to**  
Epiq  
Class Action & Claims Solutions  
PO Box 674652  
Dallas, TX 75267-4652  
Tax ID: 93-1210932

Billing questions: call 913-391-5001  
or ecabilling@epiqglobal.com

Electronic Payments:  
[REDACTED]

Bill-To	Sarah London Lieff Cabraser Heimann & Bernstein 275 Battery St. 29th Floor San Francisco CA 94111-3339
---------	---

**Information**  
Invoice No. 90932036 Invoice Date 01/21/2025  
Purchase Order No.  
Customer No. 3002144  
Currency USD  
Contract No. 40054619  
Contract Description Juul Labs Inc  
Terms of Payment End of Case  
Internal Reference No 40054619

#### Comments

Billing Period: 12/01/2024 - 12/31/2024

Item	Service	Quantity	Unit	Unit Price	Amount
<b>Data Standardization and Class Notice</b>					
120	Record Undeliverable Mail	81	EA	0.1900	15.39
130	Enter Change of Address - Postal Forward	5	EA	0.4500	2.25
<b>Bilingual Toll-Free Contact Center</b>					
230	IVR Minutes of Use	19,637.100	EA	0.2500	4,909.28
<b>Postage and Expenses</b>					
260	Postage	29.030	DLR	1.0000	29.03
270	Delivery Charges	60.160	EA	1.0000	60.16
<b>Optional Services</b>					
310	Email Address Research 50K-250K	1	EA	0.0800	0.08
<b>Standard Rates</b>					
330	Clerical - Production	0.300	H	55.0000	16.50
380	Contact Center (shared)	26,664	MIN	1.1000	29,330.40
400	Claims Analyst	43.200	H	65.0000	2,808.00

Epiq Systems  
Class Action & Claims Solutions  
10300 SW Allen Blvd.  
Beaverton, OR 97005

**Information**

Invoice No. 90932036 Invoice Date 01/21/2025  
Purchase Order No.  
Customer No. 3002144

**Comments**

Billing Period: 12/01/2024 - 12/31/2024

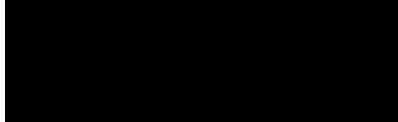
Item	Service	Quantity	Unit	Unit Price	Amount
410	Check & Mailing Coordinators	10.400	H	65.0000	676.00
420	Correspondence	31.200	H	65.0000	2,028.00
430	Claims Specialist	0.600	H	90.0000	54.00
440	Account Reconciliation	20.900	H	90.0000	1,881.00
450	Project Coordinator	157.200	H	110.0000	17,292.00
470	Data Analyst & Reporting	58.400	H	175.0000	10,220.00
480	Project Manager	24	H	175.0000	4,200.00
510	Software Engineer	67	H	200.0000	13,400.00
520	Project Director	3.700	H	235.0000	869.50
540	Client Services Manager	6	H	285.0000	1,710.00
550	Contact Center Manager	20.100	H	285.0000	5,728.50
600	Box Storage	31	EA	3.5000	108.50
<b>Distribution and Fund Management</b>					
720	First Distribution Print1-Image	4	EA	0.3500	1.40
<b>Postage and Expenses</b>					
770	Bank Fees	1	EA	250.0000	250.00
<b>Total Amount Due</b>					95,589.99



Epiq Systems  
 Class Action & Claims Solutions  
 10300 SW Allen Blvd.  
 Beaverton, OR 97005

**Remit to**  
 Epiq  
 Class Action & Claims Solutions  
 PO Box 674652  
 Dallas, TX 75267-4652  
 Tax ID: 93-1210932

Billing questions: call 913-391-5001  
 or ecabilling@epiqglobal.com

Electronic Payments:  


**Bill-To**

Dan Girard  
 Girard Sharp  
 601 California Street, Suite 1400  
 San Francisco CA 94108-2819

**Information**

Invoice No.	90932040	Invoice Date	01/21/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40067628		
Contract Description	Altria Class Settlement		
Terms of Payment	Net due in 30 days		
Internal Reference No	40067628		

**Comments**

Billing Period: 12/01/2024 - 12/31/2024

Item	Service	Quantity	Unit	Unit Price	Amount
<b>Toll-Free Contact Center</b>					
190	IVR Minutes of Use	2,210.500	EA	0.2500	552.63
<b>Standard Rates</b>					
490	Call Center (shared)	1,302	MIN	1.0500	1,367.10
510	Claims Analyst	6.100	H	60.0000	366.00
520	Correspondence Review and Response	1,721.400	H	60.0000	103,284.00
550	Account Mgmt & Reconciliation	2.300	H	85.0000	195.50
560	Project Coordinator	53	H	100.0000	5,300.00
620	Project Manager	22.100	H	165.0000	3,646.50
650	Project Director	12.600	H	225.0000	2,835.00
670	Client Services Manager	8	H	275.0000	2,200.00
710	Box Storage	11	EA	3.5000	38.50
<b>Total Amount Due</b>					119,785.23



CONFIDENTIAL



Epiq Systems  
Class Action & Claims Solutions  
10300 SW Allen Blvd.  
Beaverton, OR 97005

**Information**

Invoice No. 90932040      Invoice Date 01/21/2025  
Purchase Order No.  
Customer No. 3004314

**Comments**

Billing Period: 12/01/2024 - 12/31/2024

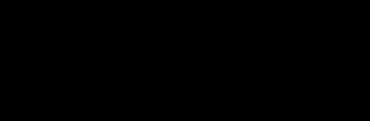
Item	Service	Quantity	Unit	Unit Price	Amount
<b>Open Items for Contract 40067628 as of 01/21/2025</b>					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
11/30/2024	Invoice	90920719	12/30/2024	133,189.58	USD
01/21/2025	Invoice	90932040	02/20/2025	119,785.23	USD
			Total:	252,974.81	USD



Epiq Systems  
 Class Action & Claims Solutions  
 10300 SW Allen Blvd.  
 Beaverton, OR 97005

**Remit to**  
 Epiq  
 Class Action & Claims Solutions  
 PO Box 674652  
 Dallas, TX 75267-4652  
 Tax ID: 93-1210932

Billing questions: call 913-391-5001  
 or ecabilling@epiqglobal.com

Electronic Payments:  


**Bill-To**

Sarah London  
 Lieff Cabraser Heimann & Bernstein  
 275 Battery St. 29th Floor  
 San Francisco CA 94111-3339

**Information**

Invoice No.	90941582	Invoice Date	02/17/2025
Purchase Order No.			
Customer No.	3002144		
Currency	USD		
Contract No.	40054619		
Contract Description	Juul Labs Inc		
Terms of Payment	End of Case		
Internal Reference No	40054619		

**Comments**

Billing Period: 01/01/2025 - 01/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
<b>Data Standardization and Class Notice</b>					
120	Record Undeliverable Mail	18	EA	0.1900	3.42
130	Enter Change of Address - Postal Forward	1	EA	0.4500	0.45
<b>Bilingual Toll-Free Contact Center</b>					
230	IVR Minutes of Use	6,161.280	EA	0.2500	1,540.32
<b>Postage and Expenses</b>					
260	Postage	73.210	DLR	1.0000	73.21
<b>Optional Services</b>					
310	Email Address Research 50K-250K	2	EA	0.0800	0.16
<b>Standard Rates</b>					
330	Clerical - Production	0.500	H	55.0000	27.50
380	Contact Center (shared)	20,460	MIN	1.1000	22,506.00
400	Claims Analyst	24.600	H	65.0000	1,599.00
410	Check & Mailing Coordinators	4.600	H	65.0000	299.00



Epiq Systems  
 Class Action & Claims Solutions  
 10300 SW Allen Blvd.  
 Beaverton, OR 97005

**Information**

Invoice No. 90941582      Invoice Date 02/17/2025  
 Purchase Order No.  
 Customer No. 3002144

**Comments**

Billing Period: 01/01/2025 - 01/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
420	Correspondence	322	H	65.0000	20,930.00
430	Claims Specialist	3.600	H	90.0000	324.00
440	Account Reconciliation	7.800	H	90.0000	702.00
450	Project Coordinator	60	H	110.0000	6,600.00
470	Data Analyst & Reporting	25.800	H	175.0000	4,515.00
480	Project Manager	19.600	H	175.0000	3,430.00
510	Software Engineer	8	H	200.0000	1,600.00
520	Project Director	0.300	H	235.0000	70.50
540	Client Services Manager	6.500	H	285.0000	1,852.50
550	Contact Center Manager	24.600	H	285.0000	7,011.00
600	Box Storage	31	EA	3.5000	108.50
<b>Distribution and Fund Management</b>					
720	First Distribution Print1-Image	47	EA	0.3500	16.45
<b>Postage and Expenses</b>					
770	Bank Fees	1	EA	250.0000	250.00
<b>Total Amount Due</b>					73,459.01



Epiq Systems  
Class Action & Claims Solutions  
10300 SW Allen Blvd.  
Beaverton, OR 97005

**Remit to**  
Epiq  
Class Action & Claims Solutions  
PO Box 674652  
Dallas, TX 75267-4652

Tax ID: 93-1210932  
Billing questions: call 913-391-5001  
or ecabilling@epiqglobal.com

Electronic Payments:  
[REDACTED]

**Bill-To**

Dan Girard  
Girard Sharp  
601 California Street, Suite 1400  
San Francisco CA 94108-2819

**Information**

Invoice No.	90941586	Invoice Date	02/17/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40067628		
Contract Description	Altria Class Settlement		
Terms of Payment	Net due in 30 days		
Internal Reference No	40067628		

**Comments**

Billing Period: 01/01/2025 - 01/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
<b>Toll-Free Contact Center</b>					
190	IVR Minutes of Use	922.180	EA	0.2500	230.55
<b>Standard Rates</b>					
440	Clerical - Production	0.600	H	50.0000	30.00
490	Call Center (shared)	618	MIN	1.0500	648.90
510	Claims Analyst	5.100	H	60.0000	306.00
520	Correspondence Review and Response	870	H	60.0000	52,200.00
550	Account Mgmt & Reconciliation	0.300	H	85.0000	25.50
560	Project Coordinator	141.300	H	100.0000	14,130.00
620	Project Manager	14.500	H	165.0000	2,392.50
650	Project Director	5.500	H	225.0000	1,237.50
670	Client Services Manager	5	H	275.0000	1,375.00
710	Box Storage	11	EA	3.5000	38.50
<b>Total Amount Due</b>					72,614.45



Epiq Systems  
Class Action & Claims Solutions  
10300 SW Allen Blvd.  
Beaverton, OR 97005

**Information**

Invoice No.

90941586

Invoice Date

02/17/2025

Purchase Order No.

Customer No.

3004314

**Comments**

Billing Period: 01/01/2025 - 01/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
------	---------	----------	------	------------	--------

---

**Open Items for Contract 40067628 as of 02/18/2025**

Trans. Date	Type	Reference	Due Date	Amount	Curr.
11/30/2024	Invoice	90920719	12/30/2024	133,189.58	USD
01/21/2025	Invoice	90932040	02/20/2025	119,785.23	USD
02/17/2025	Invoice	90941586	03/19/2025	72,614.45	USD
Total:				325,589.26	USD